

Main: (702)642-3333 Formerly KVBC KSNV Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Remit Address:

Billing Address:

Washington, DC 20007 3050 K St. NW Ste 100 GMMB, Inc./ Washington D.C. Washington Harbor Attention: Accounts Payable

INVOICE

		11140100 #
Advertiser	Obama for America	Invoice Da
Product	OBAMA 60'S	Invoice Mo
Estimate Number 1775	1775	Invoice Per

•	Invoice #	106601-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive Amy McCrean	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

7		
	Order#	106601
	Alt Order#	06852702
	Deal#	
_	Order Flight	09/15/12 - 09/24/12

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Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		

	Advertiser Code	IDB#
roduct Code 101	ode 95	

Advertiser Ref	Agency Ref

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KSNV		VSNV	KSNV		KSNV	KSNV		VSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	" <u>-</u>
	•	Sunday Today			Saturday Today			News 3 Sunrise SATURDAY						Today Show						M-F 6-7a WakeUp w/Wagners				M-F 5-6a WakeUp w/Wagners	Channel Description
		7a-8am			7a-9am			6a-7a						658a-9am						6-7a				5-6a	- Jume
Su	09/10/		Sa	09/10/		Sa	09/10/		П	Ŧ	Tu	×	09/17/		ŦI	\$	귿	Z	09/17/		Τ'n	Į.	09/17/		Pay
09/16/12	09/10/12 to 09/16/12	6	09/15/12	09/10/12 to 09/16/12	ਰ	09/15/12	09/10/12 to 09/16/12	ö	09/21/12	09/20/12	09/18/12	09/17/12	09/17/12 to 09/23/12	ਰ	09/21/12	09/19/12	09/18/12	09/17/12	09/17/12 to 09/23/12	ರ	09/20/12	09/18/12	09/17/12 to 09/23/12	៩	Pate
1:00	1x		1:00	1x		1:00	1×		1:00	1:00	1:00	1:00	4×		1:00	1:00	1:00	1:00	4 ×		1:00	1:00	2x		Lengin
7:26 AM	S		8:29 AM	S-		6:42 AM	S-		8:50 AM	8:59 AM	8:43 AM	7:59 AM	MIWIF		6:51 AM	6:09 AM	6:59 AM	6:39 AM	MTWTF		5:29 AM	5:59 AM	MTWTF		Length Afred Days
0FA-12-G-117H TheQuest			OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest			TACTURE OF STREET
\$1,250.00			\$1,250.00	:		\$700.00			\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00			\$1,300.00	\$1,300.00		\$1,300.00			\$650.00	\$650.00			Kate
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NowIthstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant shall not constitute payment of such advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising advertising advertising advertising advertising advertising under the terms set forth herein above. If Applicant advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

	e Number
OBAMA 60'S	Product
Obama for America	Advertiser

	Invoice #	106601-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/24/12

Station	KSNV		Ord
Account Executive Amy McCreary	Amy McCreary	Ą	=
Sales Office	Blair - Philadelphia		De
Sales Region	National	0	ă
		l	1
Billing Calendar	Broadcast	=	ВG

Order Flight	Deal #	Alt Order#	Order#
09/15/12 - 09/24/12		06852702	106601

Adventiser Code
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Advertiser Ref	Agency Ref	

		13			12				1					10				ဖ				8	Line
KSNV KSNV		KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		VSNV	KSNV	KSNV		KSNV	VSNV	XSNV		VSNV	
		Dr Phil			The Doctors				Days of our Lives					Rachael Ray				Today 4th Hour				M-F Today Show II	Channel Description
		3-4p			2pm-3pm				1258p-2pm					11am-12pm				10am-11am				9-10a	Time
୪ଅଞ	09/17/		급	09/17/		귤	٧	09/17/		TI	۶	Μ	09/17/		۶	Ζ	09/17/		Ŧ	Ζ	09/17/		Day
09/17/12 09/18/12 09/19/12	09/17/12 to 09/23/12	õ	09/18/12	09/17/12 to 09/23/12	៩	09/20/12	09/19/12	09/17/12 to 09/23/12	6	09/21/12	09/19/12	09/17/12	09/17/12 to 09/23/12	ਰਾਂ	09/19/12	09/17/12	09/17/12 to 09/23/12	ਰ	09/20/12	09/17/12	09/17/12 to 09/23/12	ਨਾਂ	Date
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3:16 PM 3:13 PM 3:33 PM	MTWTF		2:33 PM	MTWTF		12:59 PM	1:27 PM	MTWTF		11:33 AM	11:29 AM	11:20 AM	MTWTF		10:49 AM	10:44 AM	MTWTF		9:50 AM	9:59 AM	MTMTE		Length Aired Days Ad-ID
OFA-12-G-117H TheQuest OFA-12-G-117H TheQuest OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest			
\$900.00 \$900.00			\$200.00			\$850.00	\$850.00			\$650.00	\$650.00	\$650.00			\$650.00	\$650.00			\$700.00	\$700.00			Rate Reconciliation Re
<u> </u>			_			_	N			N	-	ω			_	2			_	2			Ref#

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Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

1775	Estimate Number
OBAMA 60'S	Product
Obama for America	Advertiser

Invoice #	106601-1
invoice Date	09/30/12
 Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV	Orde
Account Executiv	Account Executive Amy McCreary	Alt O
Sales Office	Blair - Philadelphia	Deal
Sales Region	National	Order

Order Flight	Deal#	Alt Order#	Order#	
09/15/12 - 09/24/12		06852702	106601	

P		Special Handling
Αď	Cash	Billing Type
豆	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

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	KSNV	KSNV		VSNS	KSNV		VSNV	KSNV		VSNV	KSNV	\SNV	VSNV	KSNV		KSNV	KSNV	XSNV		KSNV	KSNV	KSNV		KSNV	Channel
	NFL End of Game Break			Wednesday Prime 10-11pm			Tuesday Prime 10-11pm			Sa-Su Early News						M-F Early News				4PM NEWS (1 hour)				4PM NEWS (1 hour)	Channel Description
	1p-9p			10-11pm			10-11pm			5pm-630pm						5-630p				4-5pm				4-5pm	I Ime
09/10/		٧	09/17/		Τu	09/17/		Sa	09/10/		ᆉ	۶	ᆵ	M	09/17/		т	Z	09/17/		긁	Tu	09/17/		Day
09/10/12 to 09/16/12	ö	09/19/12	09/17/12 to 09/23/12	ಕ	09/18/12	09/17/12 to 09/23/12	ਰ	09/15/12	09/10/12 to 09/16/12	ö	09/20/12	09/19/12	09/18/12	09/17/12	09/17/12 to 09/23/12	ਰ	09/21/12	09/17/12	09/17/12 to 09/23/12	₫	09/20/12	09/18/12	09/17/12 to 09/23/12	ਰ	Date
:1 ×		1:00	1×		1:00	1x		1:00	×		1:00	1:00	1:00	1:00	4x		1:00	1:00	2x		1:00	1:00	2x		Length
S		10:32 PM	W		10:30 PM	-T		6:16 PM	S-		5:27 PM	5:21 PM	6:14 PM	5:15 PM	MTWTF		4:53 PM	4:44 PM	MTWTF		4:14 PM	4:15 PM	MTWTF		Length Aired Days
		OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest			Ad-ID: Kate
		\$6,400.00			\$6,400.00			\$1,300.00			\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00			\$1,400.00	\$1,400.00				\$1,200.00			Rate
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GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OBAMA 60'S
Estimate Number	1775

	Invoice#	106601-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/15/12 - 09/24/12		06852702	106601

P		Special Handling
A	Cash	Billing Type
豆	Broadcast	Billing Calendar

···		
Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

					25						24			23			22					2		20	Line
KSNV	KSNV	KSNV	KSNV		VSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	VSNV		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	-2.2.
					Late Night w/Fallon	·					Tonight Show			Sa-Su News 3 at Eleven			Sa-Su News 3 at Eleven					M-F News 3 at Eleven		NFL End of Game Break	Channel Description
					1237a-136am						1135p-1237a			11pm-1135pm			11pm-1135pm					11pm-1135pm		1p-9p	Time
П	٤	귙	Ζ	09/17/1		П	Τ	≷	Ţ	09/17/1		Su	09/10/1		Sa	09/10/1		긁	٤	급	09/17/1		Su		Day
09/21/12	09/19/12	09/18/12	09/17/12	09/17/12 to 09/23/12	6	09/21/12	09/20/12	09/19/12	09/18/12	09/17/12 to 09/23/12	ਰ	09/16/12	09/10/12 to 09/16/12	៩	09/15/12	09/10/12 to 09/16/12	ᅣ	09/20/12	09/19/12	09/18/12	09/17/12 to 09/23/12	ö	09/16/12	ਰ	Date
1:00	1:00	1:00	1:00	4×		: 1 :00	1:00	1:00	1:00	4x		1:00	1x		1:00	1×		1:00	1:00	1:00	3x		1:00		Length
1:28 AM	1:30 AM	1:15 AM	1:13 AM	MTWTF		12:30 AM	12:08 AM	12:08 AM	12:32 AM	MTWTF		11:20 PM	S		11:28 PM	S-		11:29 PM	11:20 PM	11:21 PM	MTWTF		8:39 PM		Length Aired Days Ad-ID
OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest	OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest: \$16,000.00		
\$450.00	\$450.00	\$450.00	\$450.00			\$850.00	\$850.00	\$850.00	\$850.00			\$2,200.00			\$2,200.00			\$2,200.00	\$2,200.00	\$2,200.00			\$16,000.00		Reconciliation
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GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OBAMA 60'S
Estimate Number	1775

	Invoice #	106601-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/24/12

Station	KSNV	0
Account Executive Amy McCreary	Amy McCreary	⊳
Sales Office	Blair - Philadelphia	
Sales Region	National	0

Order Flight	Deal #	Alt Order #	Order#	
09/15/12 - 09/24/12		06852702	106601	

illing Calendar	Broadcast	IDB#
illing Type	Cash	Advertiser
pecial Handling		Product C

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	Product Code	Advertiser Code	IDB#
	101	95	

Advertiser Ref	Agency Ref	

			<u>હ</u>			30			29			28			27			26	Line
	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	
15-			4PM NEWS (1 hour)			Friday Prime 9-10pm			NFL Pre-Game			Law & Order (LF)			Sports Night in Las Vegas			Saturday Night Live	Channel Description
Aired Spots			4-5pm			9-10pm			1p-530pm			Sat 1-2am / Sun 12-1			Sun 1135p-1200a			1130pm-1:02am	lime
57	S	09/24		TI	09/17,		Su	09/17/		Su	09/10	77	Su	09/10,		Sa	09/10		Day
		09/24/12 to 09/30/12	to	09/21/12	09/17/12 to 09/23/12	ਰ	09/23/12	09/17/12 to 09/23/12	ਰ	09/16/12	09/10/12 to 09/16/12	ਰ	09/16/12	09/10/12 to 09/16/12	ਰ	09/15/12	09/10/12 to 09/16/12	ਰ	Date
	1:00	×		1:00	1×		1:00	1×		1:00	1×		1:00	1x		1:00	1 ×		Lengt
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	оFA-12-G-117H TheQuest: \$1,200.00			OFA-12-G-117H TheQuest: \$5,200.00			OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest			OFA-12-G-117H TheQuest: \$1,500.00			
	\$1,200.00			\$5,200.00			\$4,800.00			\$90.00			\$270.00			\$1,500.00			Rate
	-			_			_									_			Ref#

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Gross Total

\$98,310.00

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Remit Address: KSNV Formerly KVBC

1500 Foremaster Lane Las Vegas, NV 89101 Main: (702)642-3333 Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Advertiser Obama for America
Product OBAMA 60'S
Estimate Number 1775

Invoice #	106601-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Page 6 of 6

 Station
 KSNV
 C

 Account Executive
 Amy McCreary
 A

 Sales Office
 Blair - Philadelphia
 D

 Sales Region
 National
 C

Order Flight	Deal#	Alt Order#	Order#	
09/15/12 - 09/24/12		06852702	106601	

|--|

Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref
· ·	

Agency Commission

Net Amount Due

\$14,746.50

\$83,563.50

63.50 <u>Paymer</u>

Payment Terms 30 Days

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